

Affidavit and Revenue Certification

Scholarship Foundation of Sigma Lambda Chapter of **ENTITY NAME**
 Alpha Phi Alpha Orleans Parish
New Orleans (City), Louisiana


DC

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

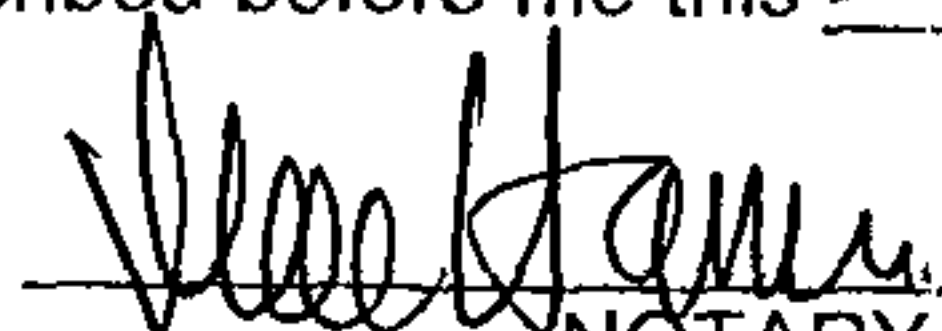
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Keith Dillon
 (name), who, duly sworn, deposes and says that the
 financial statements herewith given present fairly the financial position of
Same as Above (entity name) as of June 30,
20 02 and the results of operations for the year then ended, in accordance with the
 basis of accounting described within the accompanying financial statements.

(Complete if applicable)
 In addition, Keith Dillon, (name), who, duly sworn, deposes
 and says that Same As Above (entity name) received \$50,000 or
 less in revenues and other sources for the year ended June 30, 20 02
 and accordingly, is not required to have an audit for the previously mentioned year.


 Signature

Sworn to and subscribed before me this 22nd day of October, 2002


 NOTARY PUBLIC

Officer Name	<u>Keith Dillon</u>
Title	<u>Treasurer</u>
Address	<u>9701 Lake Forest Blvd. Suite 123</u>
	<u>New Orleans, LA 70127</u>
Telephone No.	<u>504-244-8718</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 10/30/02

ALPHA PHI ALPHA FRATERNITY, INC.
Sigma Lambda Chapter
Scholarship Foundation College Program
Balance Sheet

As of July 31, 2001

Current Assets:

Cash (College Program Account)	\$ 18,000.00
Equipment/Supplies/Property	\$ 807.59

Total Assets	\$ 18,807.59
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Current Liabilities:

Computer Service Agreement	\$ 473.55
Supplies	\$ 568.29
Equipment & Property	\$ 1,374.12

Total Liabilities:	\$ 2,415.96
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Program Equity	\$ 16,391.63
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ALPHA PHI ALPHA FRATERNITY, INC.
Sigma Lambda Chapter
Scholarship Foundation College Program
Income Statement

Revenue

Grant	\$ 21,223.55
Interest	\$ 16.08
Total	\$ 21,239.63

Expenses

Contractual Service	\$ 18,000.00
Supplies	\$ 81.71
Equipment/Property	\$ 725.88
Total	\$ 18,807.59

Net Income	\$ 2,432.04
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